

# **Certification that the Final Original Budget for 2020/21 is correctly captured and locked on the municipality's financial management system**

*(as requested by National Treasury in terms of section 74 of the MFMA, with reference to paragraph 6.3 of MFMA Budget Circular 59 dated 16 March 2012)*

I, Mvuleni Mapu in my capacity as accounting officer of the municipality, hereby certify that:

- The adopted budget has been captured on the municipality's financial system;
- There is 100 per cent reconciliation between the budget on the system and the budget adopted by council;
- The Adjusted budget on the municipality's financial system is locked and will not be changed as it serves as the baseline against which to monitor and measure performance; and

I, further certify that the municipality has in place controls to ensure that any changes to the adopted budget will be captured separately and only in accordance with:

- a virement authorised by the municipal manager, or duly delegate official, in terms of a council approved virements policy; and
- an adjustments budget approved by council.

Print Name

Mvuleni Mapu

Municipal manager of

NELSON MANDELA BAY MUNICIPALITY (NMA)  
(name and demarcation code of municipality)

Signature

[Signature]

Date

07 - 07 - 20

This certificate must be submitted to National Treasury at the following email address:  
[lgdocuments@treasury.gov.za](mailto:lgdocuments@treasury.gov.za).